

Subject: Re: Please submit an invoice payment for the 1st quarter
From: Wilshire Center BID
Date: 03/30/2016 04:10 PM
To: Emelia Tso
CC: Rick Scott <rick.scott@lacity.org>

Hi Emelia,

Ok, thank you. When do you think we can receive payment?

For next time, when you say "in hand", I'm assuming that means you want us to (regular) mail you an original. Is that correct? Just want to confirm.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
[facebook.com/wilshirecenter](https://www.facebook.com/wilshirecenter)
213-487-7003
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

On Mar 30, 2016, at 4:05 PM, Emelia Tso <emelias.tso@lacity.org> wrote:

ok. We will move forward to use the attachment to pay. But it is only for this time. Next time, we need to receive the invoice in hand to process the payment. Thanks.

On Wed, Mar 30, 2016 at 4:00 PM, Wilshire Center BID <mike@wilshirecenter.com> wrote:

Hi Emelia,

Please see the email and the attachment below. I sent this to you on March 1st. You even responded, so I that know you received it. I also called you on that day to confirm. Please let me know if I missed something.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
[facebook.com/wilshirecenter](https://www.facebook.com/wilshirecenter)
[213-487-7003](tel:213-487-7003)
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

On Mar 30, 2016, at 3:50 PM, Emelia Tso <emelias.tso@lacity.org> wrote:

I do not have any invoice from you for the new contract.

On Mar 1, 2016, at 2:03 PM, Emelia Tso <emelias.tso@lacity.org> wrote:

I think you need to include the 4 amount in request to the column in the year to date and the total make up to \$136,381.21. Thanks.

On Tue, Mar 1, 2016 at 1:56 PM, Wilshire Center BID <mike@wilshirecenter.com> wrote:

Begin forwarded message:

From: Wilshire Center BID <mike@wilshirecenter.com>
Subject: Re: Please submit an invoice payment for the 1st quarter
Date: March 1, 2016 at 1:56:47 PM PST
To: Emelia Tso <emelia.tso@lacity.org>
Cc: Rick Scott <rick.scott@lacity.org>

Hi Emelia,

Please see the attached invoice. Let me know if you need anything else.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
facebook.com/wilshirecenter
[213-487-7003](tel:213-487-7003)
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

On Mar 1, 2016, at 10:49 AM, Emelia Tso <emelia.tso@lacity.org> wrote:

Hi Mike,

The amount:
 $(487,075.74 - 19,483.03) / 4$
 $= 116,898.18$

Each quarter you can submit an invoice for this amount. But for the last quarter, we will tell you the amount for how much we can collect.

Thanks.

Emelia Tso
Neighborhood and Business Improvement District Division
Office of City Clerk
[213-978-1110](tel:213-978-1110)

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Thanks.

Emelia Tso
Neighborhood and Business Improvement District Division
Office of City Clerk
213-978-1110